

P.O. Box 627 Albuquerque, NM 87103-0627 (505) 468-7391 treas@bernco.gov

Dear Taxpayer:

Thank you for choosing the electronic bank transaction Tax Payment Plan.

By using the Automatic Tax Bill Payment Option, your Bernalillo County property tax bill payment will be automatically deducted from the U.S. checking or savings account you designate. Authorized half payments will be deducted on December 09, 2014 and May 11, 2015; full year payments will be deducted on December 09, 2014.

You will have time to review your tax bill before the amount owed is deducted from your account. The Bernalillo County Treasurer's Office must be notified in writing at least thirty days prior to the scheduled payment date to stop the automatic payment.

Sufficient funds must be available on the withdrawal dates, December 09, 2014 and/or May 11, 2015. This tax payment will appear as a debit on your account statement.

To participate in the Bernalillo County Treasurer's Automatic Tax Bill Payment Option, please:

1. Complete the enclosed Authorization Form. Only one authorization form can be used per financial institution. If additional forms are needed, contact the County Treasurer's Office at 505-468-7391.



Be sure to attach a voided check or withdrawal slip as shown on the Authorization Form. Do not send a deposit slip.

2. Return the completed Authorization Form and voided check/withdrawal slip no later than August 18, 2014, to:

Bernalillo County Treasurer Automatic Tax Bill Payment Option P.O. Box 627 Albuquerque, New Mexico 87103-0627



All prior taxes must be paid in full before applying for automatic tax bill payment option.

AUTHORIZATION FORM - AUTOMATIC TAX BILL PAYMENT

I authorize Bernalillo County to instruct my financial institution to make my tax bill payments from the account listed below. I understand that if at any time I decide to discontinue this payment service I will notify Bernalillo County in writing. Automatic Tax Bill Payment is a free service provided by Bernalillo County and my financial institution.

SIGNATURE			DATE			
		TAXPAYER I	NFORMATION			
Name						
Mailing Address						
City/State/Zip						
Home Phone		}			T Off:	
Work Phone				F	PAYER ID:	Use Only)
BANK	KING INFORMA	TION (BANK. C	REDIT UNION, SAV	INGS	& I OAN	
			attached to process			
Type of	f Account:	Savings - Attac	ch voided check h voided withdrawal slip		## VOID	0000 J1
		PARCEL INF				
paid in full of in	two equal insta e upper right co	liments for eac	s) and specify if auto h property. The pro ost current Tax Bill o	nerty	code (no	arid) can
					CIRCLE	ONE
1.					Full	Half
2.					Full	Half
3.					Full	Half
4.					Full	Half
5.					Full	Half



DO NOT ENCLOSE PAYMENTS WITH THIS AUTHORIZATION.